

STATEMENT OF WORK (SOW)
For the Rebuild of the
AIRBORNE DIRECT AIR SUPPORT CENTRAL, AN/UYQ-3A(V)2
SERIAL #'s: A7-A11
NSN: 5895-01-110-6585
ID#: 06743C; CAGE: 14203



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1.0 Scope: This Statement of Work (SOW) contains the minimum requirements to assemble, integrate, make fully operational, calibrate, install, test and inspect the Airborne Direct Air Support Central, AN/UYQ-3A(V)2, NSN: 5895-01-110-6585; hereafter referred to as the ADASC. This document contains requirements to restore the ADASC to Condition Code "A". Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including material with more than six months shelf-life remaining."

1.1 Background: Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repair or replacement of worn or unserviceable parts/elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the item."

2.0 Applicable Documents: The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications: The issues of those documents cited below shall be used.

SL-3-03745A	ANTENNA AT-1011/U
SL-3-06743 W/CH 1-5	Direct Air Support Central AN/UYQ-3A(V)1&2
SL-4-07743A/07749A W/CH 1-24	Radio Set AN/MRC-138, AN/GRC-193
SL-4-85023B W/CH 1-10	Receiver-Transmitter RT-246/VRC

MI-06743-35/1	UHF Mast Assembly
MI-06743-35/2	SINCGARS Installation
MI-08180A-24/1 W/CH 1&2	Replace Resistor on MODEM Control RT-1272
MI-5820-35/36A URG W/CH 1-4	Install Handle Guard on AN/VRC-12
MI-5820-35/53	Pads for Radio Frequency Amp AM/6545
MI-87107B-45/1 W/CH 1	Power Amplifier AM-6545
MI-87107B-45/2 W/CH 1-5	Add Power Switch AM-6545/GRC-193
MI-87107B-45/3	Radio Frequency Amplifier AM-6545
TI-03745A-15/1B	Weatherproofing Antenna, AT-1011/U
TI-08446A-13/3 W/CH 1	PM Performance Standard for AN/GRC-171A(V)2
TI-08446A-15/1	Radio Set AN/GRC-171A(V)2
TI-08446A-25/2	Install Transistor in AN/GRC-171A(V)2
TI-5820-14/20 W/CH 1&2	PM Procedures for AN/MRC-138/138A & GRC-193
TM-06743A-14/2	AN/UYQ-3A- Operation and Maintenance Instructions
TM-08446A-14/1 W/CH 1&Errata	Radio Set, AN/GRC-171A(V)2
TM 11-5820-401-20P	Radio Sets AN/VRC-12/43-49
TM 11-5820-401-34P-2-1	Receiver Transmitter Radio RT-246/VRC-246A
TM 11-5820-401-34P-2-2	Receiver Transmitter Radio RT-524/VRC-524A
TM 11-5820-401-34P-3	Radio Receiver R-442A/VRC
TM 11-5820-401-35-9 W/CH 1&2	MT-1029/VRC & MT-1898/VRC
TM 11-5895-262-24P W/CH A	Antenna AS-1729/VRC
NAVSHIPS 0967-266-6080	HD-580A/TSQ-18 Technical Manual Overhaul Instructions

NAVSHIPS 0967-266-6070	HD-580A/TSQ-18 Operation and Maintenance Instructions
NAVSHIPS 0967-266-6120	HD-580A/TSQ-18 TM & Illustrated Parts Breakdown
DoD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel from the Federal Supply System

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance
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2.3 Industry Standards

JESD625-A	Requirements for Handling Electrostatic-Discharge Sensitive ESDS Devices
ANSI/ISO/ASQC Q9002-1994	Quality Systems-Model for Quality Assurance in Production, Installation, and Servicing

Industry Standards (For Guidance)

ANSI/EIA-649	National Consensus Standard for Configuration Management
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Copies of Military Specifications and Standards are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697- 2179 or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Base, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 851-3, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.

3.0 Requirements

3.1 General Tasks: In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, and test and calibrate the ADASC. Upon completion of repairing the subject item it shall be Condition Code "A".

3.2 Detail Tasks: The following tasks describe the different phases for repair of the ADASC:

Phase I	Pre-Induction
Phase II	Repair
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling, Storage and Transportation (PHS&T)

3.2.1 Phase I - Pre-Induction: A pre-induction inspection analysis shall be performed for each ADASC within five working days of induction into the Contractor's facility for evaluation of rebuild capability. If rebuild is not feasible, assign Condition Code "H" (CC "H"), notify Marine Corps Logistics Base (Code 844-1), Albany, Georgia for disposition instructions, otherwise assign CC "M" and induct into the rebuild cycle. The Pre-Induction Checklist (Appendix A) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.

3.2.2 Phase II - Rebuild: After pre-induction tests and inspections have been completed, rebuild of the ADASC shall be accomplished in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Hardware

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items. Unserviceable would include any of the above that failed to function properly.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. Publications and Documentation: In addition to the documents invoked in Section 3 of this SOW, the Contractor may use the following documents:

SL-3-03745A	ANTENNA AT-1011/U
SL-3-06743 W/CH 1-5	Direct Air Support Central AN/UYQ-3A(V)1&2
SL-4-07743A/07749A W/CH 1-24	Radio Set AN/MRC-138, AN/GRC-193
SL-4-85023B W/CH 1-10	Receiver-Transmitter RT-246/VRC
MI-06743-35/1	UHF Mast Assembly
MI-06743-35/2	SINCGARS Installation
MI-08180A-24/1 W/CH 1&2	Replace Resistor on MODEM Control RT-1272
MI-5820-35/36A URG W/CH 1-4	Install Handle Guard on AN/VRC-12
MI-5820-35/53	Pads for Radio Frequency Amp AM/6545
MI-87107B-45/1 W/CH 1	Power Amplifier AM-6545
MI-87107B-45/2 W/CH 1-5	Add Power Switch AM-6545/GRC-193

MI-87107B-45/3	Radio Frequency Amplifier AM-6545
TI-03745A-15/1B	Weatherproofing Antenna, AT-1011/U
TI-08446A-13/3 W/CH 1	PM Performance Standard for AN/GRC-171A(V)2
TI-08446A-15/1	Radio Set AN/GRC-171A(V)2
TI-08446A-25/2	Install Transistor in AN/GRC-171A(V)2
TI-5820-14/20 W/CH 1&2	PM Procedures for AN/MRC-138/138A & GRC-193
TM-06743A-14/2	AN/UYQ-3A- Operation and Maintenance Instructions
TM-08446A-14/1 W/CH 1&Errata	Radio Set, AN/GRC-171A(V)2
TM 11-5820-401-20P	Radio Sets AN/VRC-12/43-49
TM 11-5820-401-34P-2-1	Receiver Transmitter Radio RT-246/VRC-246A
TM 11-5820-401-34P-2-2	Receiver Transmitter Radio RT-524/VRC-524A
TM 11-5820-401-34P-3	Radio Receiver R-442A/VRC
TM 11-5820-401-35-9 W/CH 1&2	MT-1029/VRC & MT-1898/VRC
TM 11-5895-262-24P W/CH A	Antenna AS-1729/VRC
NAVSHIPS 0967-266-6080	HD-580A/TSQ-18 Technical Manual Overhaul Instructions
NAVSHIPS 0967-266-6070	HD-580A/TSQ-18 Operation and Maintenance Instructions
NAVSHIPS 0967-266-6120	HD-580A/TSQ-18 TM & Illustrated Parts Breakdown
DoD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel from the Federal Supply System

3.2.3 Phase III - Inspection, Testing and Acceptance

- a. Inspection, Testing and Acceptance of the ADASC shall be conducted in accordance with the documents and TM's listed in section 3.2.2.b.
- b. The Contractor shall be responsible for conducting required tests in accordance with applicable procedures and specifications.
- c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCLB (Code 844-1), Albany, GA representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV - Packaging, Handling, Storage and Transportation (PHS&T)

- a. The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Items being prepared for long-term storage or shipment to overseas destinations shall be in accordance with the level A requirements of MIL-STD-ID, Appendix A, Table A.VI., Electronic Equipment. Items being prepared for domestic shipment for immediate use or short-term storage shall be to level B requirements.
- b. Marking of all items shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM)

Accountability: GFE is government owned equipment authorized by contract for use by a commercial/government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into product being manufactured/remanufactured under a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements, the Management Control Activity (MCA/Code 827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets. The Contractor shall report receipt of all GFM and report consumption of GFM to the MCA.

3.4 Contractor Furnished Materiel (CFM): The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel is required for repair parts, the contractor shall requisition through the DOD Supply System. DOD 4000.25-1-M, (MILSTRIP) Chapter 11 authorizes contractors to requisition through the DoD Supply System.

3.5 Electrostatic Discharge (ESD) Control Program: The contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.

3.6 Quality Assurance Provisions: The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9002-1994, Quality Systems - Model for Quality Assurance in Production, Installation, and Servicing. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. The Government reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.7 Acceptance: The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and Marine Corps representatives shall be permitted to observe the work or to conduct an inspection.

3.8 Rejection: Failure to comply with any of the specified requirements listed herein shall be

reason for rejection by MCLB Code 844-1, Albany, representative. The Contractor shall, at no additional cost to MCLB, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

3.9 Configuration Management: The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

4.0 Reports: All report deliverables shall be submitted in hard copy to Commander (Code 844-1), Marine Corps Logistics Bases, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, unless directed otherwise in a Contract Data Requirements List.

4.1 Pre-Induction Checklist: The Contractor shall complete the Pre-Induction Inspection Checklist (Appendix A) for each ADASC repaired. These documents shall be available prior to final acceptance testing. One copy of each document shall be provided to MCLB (Code 844-1) Albany, Georgia, after final acceptance of the ADASC.

4.2 Test/Inspection Report: The Contractor shall provide a Test/Inspection Report for each ADASC.

4.3 Repairable Item Inspection Report: The Contractor shall provide a Repairable Item Inspection Report for each ADASC. The report shall be identified by United States Marine Corps Serial Number.

4.4 Monthly Progress Reports: The Contractor shall provide Monthly Progress Reports summarizing the progress and status of the ADASC Program.

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735.11.2/NAVSUPINST 4440.127E/AFR 400.54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67.7/MCO 4140.1B, processing Discrepancy Reports Against Foreign Military Sales Shipments.

CIVILIAN AGENCIES: See FPMR handbook cited in 19 (2) (a).

REPORT OF DISCREPANCY (ROD)				1. DATE OF PREPARATION		2. REPORT NUMBER <input type="checkbox"/>		
SHIPPING				PACKAGING				
3. TO: (Name and Address, Include ZIP Code)				4. FROM: (Name and Address, Include ZIP Code)				
5a. SHIPPERS NAME				5b. NUMBER AND DATE OF INVOICE		5c. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.)		
7a. SHIPPER'S NUMBER (Purchase Order/Shipmet, Contract, etc)				7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)		
9. SHIPMENT, BILLING, AND RECEIPT DATA						10. DISCREPANCY DATA		11.
NSN/PART NUMBER AND NOMENCLATURE			UNIT OF ISSUE	QUANTITY SHIPPED/ BILLED	QUANTITY RECEIVED	QUAN- TITY	UNIT PRICE	TOTAL COST
(a)			(b)	(c)	(d)	(a)	(b)	(c)
12. REMARKS (continue on separate sheet of paper if necessary)								

1. DISCREPANCY CODES		2. ACTION CODES	
<p>CONDITION OF MATERIAL</p> <p>C1 - In condition other than that indicated on release/receipt document</p> <p>C2 - Expired shelf life</p> <p>C3 - Damaged parcel post shipment</p> <p>SUPPLY DOCUMENTATION</p> <p>D1 - Not received</p> <p>D2 - Illegible or mutilated</p> <p>D3 - Incomplete, Improper or without authority (Only when receipt cannot be properly processed)</p> <p>MISDIRECTED MATERIAL</p> <p>M1 - Addressed to wrong activity</p> <p>OVERAGE/DUPLICATE SHIPMENTS</p> <p>O1 - Quantity in excess of that on receipt document</p> <p>O2 - Quantity in excess of that requested (Other than unit of issue pack)</p> <p>O3 - Quantity duplicate shipment</p> <p>PACKING DISCREPANCY</p> <p>P1 - Improper preservation</p> <p>P2 - Improper packing</p> <p>P3 - Improper Marking</p> <p>P4 - Improper unitization</p>		<p>PRODUCT QUALITY DEFICIENCIES</p> <p>Q1 - Deficient material (Applicable to Grant Aid and FMS shipments)</p> <p>SHORTAGE OF MATERIAL</p> <p>S1 - Quantity less than that on receipt document</p> <p>S2 - Quantity less than that requested (Other than unit of issue pack)</p> <p>S3 - Non-receipt of parcel post shipments</p> <p>ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)</p> <p>T1 - Missing</p> <p>T2 - Illegible or Mutilated</p> <p>T3 - Precautionary operational markings missing</p> <p>T4 - Inspection data missing or incomplete</p> <p>T5 - Serviceability operating data missing or incomplete</p> <p>T6 - Warranty data missing</p> <p>WRONG ITEM (Identify requested item as a separate copy in Item 9. above)</p> <p>W1 - Incorrect item received</p> <p>W2 - Unacceptable substitute</p> <p>OTHER DISCREPANCIES</p> <p>Z1 - See Remarks</p>	
		<p>1A - Disposition instructions requested (Reply on reverse)</p> <p>1B - Material being retained (See Remarks)</p> <p>1C - Supporting supply documentation requested</p> <p>1D - Material still required, expedite shipment (Not applicable to FMS)</p> <p>1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMS)</p> <p>1F - Replacement shipment requested (Not applicable to FMS)</p> <p>1G - Reshipment not required. Item to be re-requisitioned</p> <p>1H - No action required. Information only</p> <p>1Z - Other action requested (See remarks)</p>	

13. FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL		14b. SIGNATURE
		<input type="checkbox"/>

15. DISTRIBUTION ADDRESSEES FOR COPIES

☐

16. FROM:		17. DISTRIBUTION ADDRESSEES FOR DISTRIBUTION	
18. TO:		<div>Use window envelope to mail this document. Insert Name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.</div>	
19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:			
a. MATERIAL		DOCUMENT NUMBER	
<div><div><input type="checkbox"/> HAS BEEN</div><div><input type="checkbox"/> WILL BE</div><div>SHIPPED</div></div>		<div>b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER</div>	
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A		<div><input type="checkbox"/> CREDIT</div>	<div><input type="checkbox"/> DEBIT</div>
		d. <input type="checkbox"/> INVOICE/BILL ATTACHED	e. <input type="checkbox"/> PROOF OF DELIVERY
f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THIS REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION			
(1) REASON FOR NOT PROCESSING		(2) PRESCRIBING REGULATION	
<div><input type="checkbox"/> (a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR</div>		<div><input type="checkbox"/> (a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIALS, OR BILLINGS (FPMR 101.26.8)</div>	
<div><input type="checkbox"/> (b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 191(2)</div>		<div><input type="checkbox"/> (b) CHAPTER 2 AND/OR 7 OF DOD 4000.25.7.M, MILITARY STANDARD BILLING SYSTEM (MILBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE</div>	
20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL			
a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES		b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION	DAYS
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE		d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS
e. <input type="checkbox"/> SHIP MATERIAL <i>(Specify location)</i>			
<div><div>(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE:</div><div>(2) <input type="checkbox"/> CHARGES COLLECT - VIA: <div><input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST</div></div><div>(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID</div></div>			
<div><div><div></div><div></div><div></div></div><div>\$</div></div>			
f. <input type="checkbox"/> OTHER <i>(Specify)</i>			
21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION.		22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON/OR BEFORE:	DATE
23. REMARKS <i>(Continue on separate sheet of paper if necessary).</i>			
24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL		24b. SIGNATURE	24c. DATE

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PH No. listed in Block E.

[illegible]

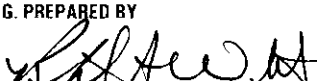
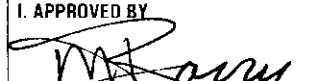
17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>R. L. Stewart</i>	H. DATE 6/1/01	I. APPROVED BY <i>M. Barry</i>	J. DATE 6/1/01
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(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 100 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (7071-0198), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM AN/UYQ-3A			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. B001		2. TITLE OF DATA ITEM Repairable Item Inspection Report			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80386			5. CONTRACT REFERENCE SOW 4.2		6. REQUIRING OFFICE MLCBA (844)				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED A		10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16					
15. REMARKS Contractor format is authorized. Blk 10 - A separate report shall be submitted for each AN/UYQ-3A repaired. Blks 12 & 13 - Submit report by Marine Corps Serial Number 30 days after completion of each AN/UYQ-3A. Blk 14 - Reports shall be provided on hard copy. Distribution Statement A: Approved for public release, distribution is unlimited.					14. DISTRIBUTION a. ADDRESSEE MCLBA (844-1)	b. COPIES Draft Reg Final 0 1 0			
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				J. DATE 6/1/01					

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

(1 Data Item)

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17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

J. DATE

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PREPARED BY: <i>[Signature]</i>	H. DATE <i>[Signature]</i>	I. APPROVED BY: <i>[Signature]</i>	J. DATE 6/8/01
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18 ESTIMATED
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